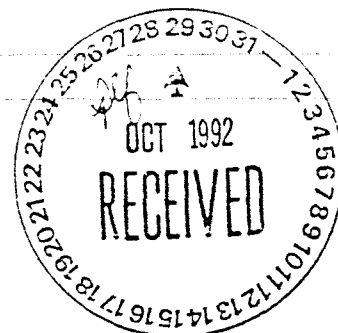




## INTEROFFICE CORRESPONDENCE



DATE: October 29, 1992

TO: Distribution

FROM: *H. P. Mann*  
H. P. Mann, Deputy General Manager, Bldg. 111, X4361

SUBJECT: REPORTING OF ENVIRONMENTAL DEFICIENCIES - HPM-059-92

Ref: R. M. Nelson, Jr. ltr (12365) to J. O. Zane, Environmental Compliance Reporting,  
October 28, 1992

The above referenced letter (Attachment 1) from DOE, RFO requests that EG&G Rocky Flats, Inc. (EG&G) perform a comprehensive review of its operating practices in order to document any known or suspected deficiencies regarding any environmental statutes, regulations or agreements. The letter requests that EG&G respond with a list of known or suspected deficiencies by November 2, 1992. I am preparing a letter to DOE, RFO which requests an extension to November 9, 1992.

The response to this request requires a rapid and thorough compilation of your known or suspected environmental deficiencies. It is extremely important that we provide the customer with the most comprehensive list possible within the short period of time allowed by the extension.

The attached form (Attachment 2) is provided for you to document these deficiencies; additionally, a Macintosh Floppy Disk with the form template is being enclosed. The template has been prepared using System 7, WordPerfect 2.1. Document your known and suspected deficiencies using the enclosed disk. Also attached (Attachment 3) is a description of the meaning of the categories on the form. Your list must include information that currently exists on the Plantwide Action Tracking System (PATs), as well as those you are aware of that are not on PATs.

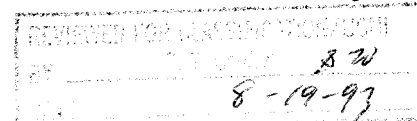
There are a number of expert sources on plantsite available to provide technical advice concerning interpretation of regulatory requirements. Attachment 4 provides the names and telephone extensions of individuals who can assist you.

The floppy disks with the information you collect must be returned to Dan Tallman, Waste Surveillance, T130C, by 4:00 PM, Wednesday, November 4, 1992.

If you have any questions, please call Allen Schubert at extension 5251.

ALS:cal

Attachments:  
As Stated (4)



Distribution:

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J. K. Roberts	

## ENVIRONMENTAL DEFICIENCIES

Deficiency Description	Deficient with (Statute/ Regulation/Citation/ Agreement)	Location of Deficiency (Bldg./Area/Room #)	Responsible Organization	Responsible Manager	Final Completion Date
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4.01

1. Deficiency Description

Describe the known or suspected deficiency in detail. For example, "Storing 150 55-gallon waste drums containing radioactively contaminated PCBs beyond the TSCA prescribed one-year storage limit".

If you believe the deficiency to be a "real one" rather than a potential deficiency, please place a capital letter "D" after your narrative deficiency description. If, on the other hand, you think the deficiency is a potential one, place a capital "PD" after your narrative deficiency description.

2. Deficient with (Statute/Regulation/Citation/Agreement)

Describe, in detail, the statute, regulation, citation or agreement that the known or suspected deficiency may be in non-compliance with. For example, in the example in 1., above, you would state, "Toxic Substance Control Act, 40 CFR 761.65(a)".

3. Location of Deficiency

Describe, in detail, the building (and room number) or area where the known or suspected deficiency (or potential deficiency) exists. For example, in the example in 1., above, one would state, "Building 776, Room 237". If the deficiency involves an area, one would state, "Solar Ponds" or "PU&D Yard".

4. Responsible Organization

Identify the responsible organization at the Associate General Manager level. Generally, for facility deficiencies, such as RCRA tank systems' inadequate secondary containment, the response would be "Facility Management and Operations". For programmatic deficiencies, such as the lack of a required training program, the response would be, "Environmental and Waste Management".

5. Responsible Manager

Indicate the name of the manager who is ultimately responsible for correcting the known or suspected deficiency. The manager listed must be a Director or Operations Manager.

6. Final Completion Date

Indicate the date by which the known or suspected deficiency will be corrected. Do not provide interim completion dates for tasks that are part of the final corrective action date.

If funding has been provide in a FY93 work package to correct the known or suspected deficiency, please indicate this by placing a "Y" (yes) after the completion date. If funding has not been provided, please place a "N" (no) after the completion date.

RCRA/Colorado Hazardous Waste Regulations

Pam Edrich - X7752  
Laurie Gregory-Frost - X5877  
Dan Tallman - X5881

Solid Waste Act (Sanitary Landfill/Wastes)

Alan Church - X7825  
John Ciucci - X5841

Toxic Substance Control Act (PCBs and Asbestos)

Bob Baker - X2698  
Rick Bauma - X5565

Medical Waste

Alan Church - X7825  
Dave Kidd - X5835

Interagency Agreement (CERCLA)

Tom Greengard - 273-6073 or X8510  
Mike Arndt - X8569

Clean Water Act/FIFRA

Keith Motyl - X8602

Clean Air Act

Gary Magno - X8588

National Environmental Policy Act

Steve Nesta - X8605

RadNESHAPS

Bill Osborne - X8605

Emergency Planning and Community Right-to-Know Act

Dave Costain - X8528  
Karen Like - 273-6009

*leaf 1*